

Receiving Report

Date: 12/10/01

Batch No: M123200

Supplier: UL BRICK

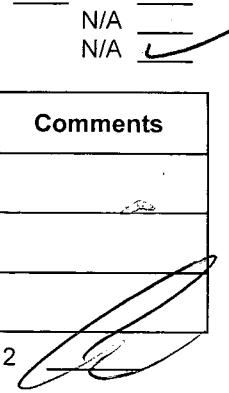
Dart P/O: 18049

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection OK N/A
 Work Order 10000003 N/A

Discrepancies

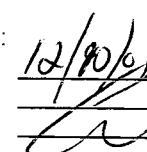
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

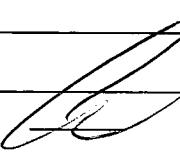
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 12/10/01

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Monday, October 01, 2012 7:00:18 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18009 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID



750-2520932-1

PACKING LIST

Page: 1

I044772

SOLD TO:
00022279DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18009

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W228991	NET 30 DAYS	COMMON CARRIER	09/27/12	09/28/12	09/28/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" MTR WITH SHIPMENT S/C INCLUDED IN PRICE ***** SHIP TST GROUND COLLECT 1 PALETTE CERT D'ANALYSE	180 LB / 10 PC L025818	A5M7	10 <i>12/10/12</i>

Approx Weight: 180.0 LB 09/27/12 11:39:49

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18009**

Purchase Order Date 9/26/12
PO Print Date 9/26/12

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Calgary

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/01/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194D

PO Total: **\$1,612.80**

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/26/12

U *CL*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

NAS**METALLURGICAL TEST REPORT**

P202155

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 **Shipment To:**
ULBRICH OF CANADA
98 RODDITCH DRIVE
DOWNTON, ON N3L1L1
CUSTOMER: 007040 001

Shipment To:
ULBRICH OF CANADA
98 RODDITCH DRIVE
DOWNTON, ON N3L1L1

Date: 1/25/2012 **Page:** 1**Steel:** 104/304L**Finish:** 2B**Compliance:** ASTM A263/A263K; 16G Bend-OK**Your Order:** P001562**NAS Order:** NW 0028478 02**PRODUCT DESCRIPTION:**

STAINLESS STEEL COIL, 304, ANNEALED & PICKLED, USS 30400/10403
 ERW 0028-1 & ERW 0028-2, 1.4301/1.4307
 ASTM A240/10, A240/10, A263/10, A263K/10, A263S/10
 RESTYLING 3134 XMAS: MIL-S-5050D AND 3 (1 CWT REAR) / MIL-2-4042B
 MIL-PRF-175/81, MR0103/07, QQ-S7660-A & MIL-PRF-175
 MIL-175/81, MR0103/07, QQ-S7660-A & MIL-PRF-175

REMARKS:

Mat'l is Free of Notary Contamination. No weld repairs.
 ERW 10204/2004 2-1, Q007637 Compliant
 Material is Free of Reductive Contamination
 No Steel Making Process: EAF, AOD, & Casting
 Product mfg. by a Quality NAS Sys. to Compliant w/ISO 9001
 "Bent" is Manufactured in the USA, Mat'l is DPRA Compliant

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Picture Quality Code
02ASMT-AC	02ASMT-1		0.0575	48.5000	3.552	50000	130.00	40

CHEMICAL ANALYSIS CM(Country of Mfg) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Heat	CM	C	CR	CO	Ni	Mo	N	ML	P	S
02ASMT	ES	.0296	18.4045	.4310	1.7666	.3193	.0358	0.0503	.0010	.0013

MECHANICAL PROPERTIES

Product ID#	Coil #	Tensile Strength (PSI)	Yield Strength (PSI)	Elongation (%)	Hardness (HR)	Tensile Hardness (HR)
02ASMT-AC	02ASMT-1	77,77	45,07	26.84	45.45	86.50

AMM/ASMT/PDF

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012

TRANSMISSION VERIFICATION REPORT

TIME : 05/04/2008 22:10
NAME
FAX
TEL
SER. #: F9N212739

DATE, TIME	05/04 22:10
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TST Overland Express

EXPRESSENDS

 Section of TST Solutions L.P. -
 Une division de TST Solutions L.P.
 DUNS No. 242148401 (OVLD)

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
 C.S.T. # 144612488
 Overland Western International Inc. (OWIE)
 601 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code
 Code du Transp.
2153
NORCO

P/U Trailer - Unité Cueil

L/H Trailer - Unité Route



750-2520932

1

Manifest From - Manifest de	To - A	W228991 Bill of Lading No. - N° Connaissement	NS Purchase Order No. - N° de Commande	9 M	27 D.J.	12 Y.A.
Consignee - Consignataire		Shipper - Expéditeur	DIVERSIFIED ULRICH	Origin	Dest.	C.D.
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		20 HYMUS BLVD 800-361-5950 POINTE CLAIRE, PQ H9R 1C9		MTL	MTL	1
				.00		
				Declared Value - Valeur déclarée		
				Type - Genre	1/4 Tr. - 1/4 Rem.	Page
				STD	0	01
Bill To - Facturer à						
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D.J.	Beyond Carrier - Transporteur subs.	S.R.
Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais	
1		PCK NO DESCRIPTION FUEL SURCHARGE Printed on 09/27/2012 @ 19:27 ** COLLECT **	180		COLLECT COLLECT	
Total Pieces Coils total		GST# 144612488	Total Weight Poids total	180	Total Charges Frais totaux	COLLECT

E & OE

 Print Last Name **A TransForce Company**

Connecting Carrier Please - Protect this Amount

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

 INACT
 YES NO

Au transporteur suivant - Frais à protéger

 C.O.D.
 Total
 P.S.L.
 Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
 Cash or Certified Cheque Only - Driver Collect This Amount

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions: 7 jours, compte en souffrance sujet à intérêts

 X
 Received in Apparent Good Order - Reçu sans Avaire Apparente

Data

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06